



Treasurer's Payment Report

June Payment

FY2013-14

24 Lake

0474 Arlee Elem

District #: JT&8

Direct State Aid (01-3110)	\$176,799.25
Quality Educator Component (01-3111)	\$18,539.18
At Risk Student (01-3112)	\$4,381.44
Indian Education for All (01-3113)	\$1,423.92
Data for Achievement (01-3116)	\$698.00
American Indian Achievement Gap (01-3114)	\$8,960.00
Special Education (01-3115)	\$18,658.76
Transportation 2nd Semester (10-3210)	\$7,834.99
Total Payment	\$237,295.54

0475 Arlee H S

District #: JT&8

Direct State Aid (01-3110)	\$103,473.90
Quality Educator Component (01-3111)	\$8,546.82
At Risk Student (01-3112)	\$1,378.44
Indian Education for All (01-3113)	\$542.64
Data for Achievement (01-3116)	\$266.00
American Indian Achievement Gap (01-3114)	\$3,240.00
Special Education (01-3115)	\$7,252.54
Transportation 2nd Semester (10-3210)	\$3,936.09
Total Payment	\$128,636.43

0477 Polson Elem

District #: 23

Transportation 2nd Semester (10-3210)	\$48,347.23
Total Payment	\$48,347.23

0478 Polson H S

District #: 23

Transportation 2nd Semester (10-3210)	\$24,472.83
Total Payment	\$24,472.83

0481 St Ignatius K-12 Schools

District #: 28

Direct State Aid (01-3110)	\$291,607.22
Quality Educator Component (01-3111)	\$29,217.17
At Risk Student (01-3112)	\$8,756.52
Indian Education for All (01-3113)	\$2,027.76
Data for Achievement (01-3116)	\$994.00
American Indian Achievement Gap (01-3114)	\$11,040.00
Special Education (01-3115)	\$34,531.41
Transportation 2nd Semester (10-3210)	\$28,631.23
Total Payment	\$406,805.31



Treasurer's Payment Report

June Payment

FY2013-14

0483 Valley View Elem

District #: 35

Direct State Aid (01-3110)	\$15,928.38
Quality Educator Component (01-3111)	\$1,521.00
At Risk Student (01-3112)	\$725.27
Indian Education for All (01-3113)	\$110.16
Data for Achievement (01-3116)	\$54.00
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$1,042.84

Total Payment

\$19,581.65

0486 Swan Lake-Salmon Elem

District #: 73

Direct State Aid (01-3110)	\$2,932.20
Quality Educator Component (01-3111)	\$608.40
At Risk Student (01-3112)	\$154.73
Indian Education for All (01-3113)	\$20.40
Data for Achievement (01-3116)	\$10.00
Special Education (01-3115)	\$120.36
Transportation 2nd Semester (10-3210)	\$133.56

Total Payment

\$3,979.65

1199 Ronan Elem

District #: 30

Transportation 2nd Semester (10-3210)	\$50,119.16
---------------------------------------	-------------

Total Payment

\$50,119.16

1200 Ronan H S

District #: 30

Transportation 2nd Semester (10-3210)	\$14,978.39
---------------------------------------	-------------

Total Payment

\$14,978.39

1205 Charlo Elem

District #: 7J

Direct State Aid (01-3110)	\$108,175.86
Quality Educator Component (01-3111)	\$9,612.72
At Risk Student (01-3112)	\$2,019.14
Indian Education for All (01-3113)	\$816.00
Data for Achievement (01-3116)	\$400.00
American Indian Achievement Gap (01-3114)	\$2,400.00
Special Education (01-3115)	\$6,578.25
Transportation 2nd Semester (10-3210)	\$6,313.16

Total Payment

\$136,315.13



Treasurer's Payment Report

June Payment

FY2013-14

1206 Charlo H S

District #: 7J

Direct State Aid (01-3110)	\$80,816.19	
Quality Educator Component (01-3111)	\$5,216.99	
At Risk Student (01-3112)	\$891.47	
Indian Education for All (01-3113)	\$383.52	
Data for Achievement (01-3116)	\$188.00	
American Indian Achievement Gap (01-3114)	\$840.00	
Special Education (01-3115)	\$5,293.80	
Transportation 2nd Semester (10-3210)	\$6,313.16	
Total Payment		\$99,943.13

1211 Upper West Shore Elem

District #: 33

Direct State Aid (01-3110)	\$24,156.05	
Quality Educator Component (01-3111)	\$2,433.60	
At Risk Student (01-3112)	\$1,303.90	
Indian Education for All (01-3113)	\$183.60	
Data for Achievement (01-3116)	\$90.00	
American Indian Achievement Gap (01-3114)	\$280.00	
Special Education (01-3115)	\$1,804.86	
Transportation 2nd Semester (10-3210)	\$1,087.19	
Total Payment		\$31,339.20

Payment Summary:

Direct State Aid	\$803,889.05	
Quality Educator Component	\$75,695.88	
At Risk Student	\$19,610.91	
Indian Education for All	\$5,508.00	
Data for Achievement	\$2,700.00	
American Indian Achievement Gap	\$26,960.00	
Special Education	\$75,282.82	
Transportation 2nd Semester	\$192,166.99	
		<hr/> <hr/> \$1,201,813.65